

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Damary Gonzalez  
Glenda Velez  
Debtor(s)

Case No. 18 B 03144

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/30/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,587.50  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,587.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,871.04  
Court Costs \$0.00  
Trustee Expenses & Compensation \$116.46  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,987.50**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	7,045.00	7,223.51	7,223.51	300.00	0.00
Americash - Bankruptcy	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	668.00	NA	NA	0.00	0.00
Bank of America	Unsecured	500.00	NA	NA	0.00	0.00
BK OF AMER	Unsecured	2,181.00	NA	NA	0.00	0.00
BK OF AMER	Unsecured	663.00	NA	NA	0.00	0.00
Cap1/Mnrds	Unsecured	403.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	1,007.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	716.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	644.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	446.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	326.00	NA	NA	0.00	0.00
Cbna	Unsecured	765.00	NA	NA	0.00	0.00
Ccs/First National Ban	Unsecured	359.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	3,000.00	3,048.95	3,048.95	0.00	0.00
City of Chicago Parking Tickets	Unsecured	410.00	NA	NA	0.00	0.00
Comenity Bank/Roomplace	Unsecured	3,632.00	NA	NA	0.00	0.00
Comenity Bank/Roomplace	Unsecured	1,470.00	NA	NA	0.00	0.00
COMENITYBANK/VICTORIA	Unsecured	1,430.00	NA	NA	0.00	0.00
COMENITYCAPITAL/BIGLOT	Unsecured	735.00	NA	NA	0.00	0.00
COMENITYCB/FOREVER21	Unsecured	988.00	NA	NA	0.00	0.00
COMENITYCB/MYPOINTSRWD	Unsecured	473.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	1,523.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	465.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	443.00	NA	NA	0.00	0.00
DISCOVERBANK	Unsecured	7,272.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	349.00	NA	NA	0.00	0.00
FORTIVAMC/MABTC/ATLS	Unsecured	649.00	NA	NA	0.00	0.00
Freedom Mortgage Corp	Secured	5,481.00	2,355.57	2,355.57	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Freedom Mortgage Corp	Secured	153,349.00	159,942.74	152,942.74	0.00	0.00
Genesis Bc/celtic Bank	Unsecured	259.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	314.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	90.00	NA	NA	0.00	0.00
MERRICK BANK CORP	Unsecured	1,085.00	NA	NA	0.00	0.00
MERRICK BANK CORP	Unsecured	798.00	NA	NA	0.00	0.00
Nationwide CAC LLC	Secured	4,268.00	4,012.27	4,012.27	300.00	0.00
Numark Credit Union	Secured	695.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	8,348.00	NA	NA	0.00	0.00
Peoples Gas Light & Coke Co	Unsecured	700.00	NA	NA	0.00	0.00
Quantum3 Group	Secured	11,871.00	11,883.71	11,883.71	0.00	0.00
SYNCB/CAR CARE PEP BOY	Unsecured	393.00	NA	NA	0.00	0.00
Syncb/Care Credit	Unsecured	914.00	NA	NA	0.00	0.00
SYNCB/CCPPBY	Unsecured	904.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	855.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	219.00	NA	NA	0.00	0.00
SYNCB/SAMS CLUB	Unsecured	946.00	NA	NA	0.00	0.00
SYNCB/WALMART	Unsecured	672.00	NA	NA	0.00	0.00
SYNCB/WALMART	Unsecured	380.00	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Unsecured	374.00	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Unsecured	262.00	NA	NA	0.00	0.00
TMobile	Unsecured	0.00	NA	NA	0.00	0.00
Village Of Elmwood Park	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$152,942.74	\$0.00	\$0.00
Mortgage Arrearage	\$2,355.57	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,235.78	\$600.00	\$0.00
All Other Secured	\$14,932.66	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$181,466.75</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,987.50</u>
Disbursements to Creditors	<u>\$600.00</u>

**TOTAL DISBURSEMENTS :** **\$2,587.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.